## Message

From: Tribbett, Katherine (Kate) [Tribbett.Katherine@epa.gov]

**Sent**: 1/5/2022 4:44:32 PM

To: Madigan, Andrea [Madigan.Andrea@epa.gov]

Subject: RE: CERCLA Case Tracking

Attachments: Master CERCLA Case Tracking Jan 2022.xlsm

Is this what you want?

Kate Tribbett EPA R8 ORC

From: Madigan, Andrea < Madigan. Andrea@epa.gov>

Sent: Tuesday, January 4, 2022 12:12 PM

To: Tribbett, Katherine (Kate) < Tribbett. Katherine@epa.gov>

Subject: RE: CERCLA Case Tracking

I think you lost track on the updated request. Take a look at the attached email from 12/6. Can you move the information currently in the status and next steps boxes to this new notes field. I will then enter the new information in the status and next steps fields from the new drop box functions.

Andrea Madigan
CERCLA Enforcement Section Chief
Office of Regional Counsel
US Environmental Protection Agency, Region 8
1595 Wynkoop Street
Denver, CO 80202
(303) 312-6904
madigan.andrea@epa.gov

From: Tribbett, Katherine (Kate) < Tribbett. Katherine@epa.gov>

Sent: Monday, December 20, 2021 1:11 PM

To: Madigan, Andrea < Madigan. Andrea@epa.gov>

Subject: RE: CERCLA Case Tracking

How about this?

Kate Tribbett EPA R8 ORC

From: Madigan, Andrea < Madigan. Andrea@epa.gov>

Sent: Friday, December 3, 2021 10:37 AM

To: Tribbett, Katherine (Kate) < Tribbett. Katherine@epa.gov>

Subject: RE: CERCLA Case Tracking

OK. Since that is the case, can you add another column to the attached master spreadsheet for Notes – no drop down for this column. It should come right after ORC Next Steps. I am going to have to reorganize. Thanks.

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madigan.andrea@epa.gov

From: Tribbett, Katherine (Kate) < Tribbett.Katherine@epa.gov>

Sent: Friday, December 3, 2021 10:01 AM

To: Madigan, Andrea < Madigan. Andrea@epa.gov >

Subject: RE: CERCLA Case Tracking

No, it is not possible to have both a drop down list and enter free text.

The CERCLA CD list is in the CERCLA Team files under CERCLA CDs <u>here</u>. The last time we spoke, you told me that you told your staff to review the cases shaded in Orange to confirm that none of those are CDs that we want to track. Once that is confirmed, I will delete those from the spreadsheet and the project will be complete.

Kate Tribbett EPA R8 ORC

From: Madigan, Andrea < Madigan. Andrea@epa.gov >

Sent: Friday, December 3, 2021 9:18 AM

To: Tribbett, Katherine (Kate) < Tribbett. Katherine@epa.gov>

Subject: CERCLA Case Tracking

There are some issues. In addition to the drop down boxes on status and next steps, I would like to be able to add comments that are not in the drop box boxes. Is this possible? Please work from the attached – I have already started updating the November version you sent me.

Also, can you send me the spreadsheet on the open consent decrees or let me know the status? I will send you an invite for next week to discuss. Thanks.

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